

## Road Map to Get ISO Certification

S #	Activity/Task
1.	Establishment of ISO/Quality Cell
2.	Appointment of Quality Management Representative (QMR)
3.	Seminar/s for awareness of ISO 9001
4.	Formation of Management Review Committee (MRC)
5.	Gap Analysis
6.	<p>Development of Quality Management System (QMS). It may include but not limited to documentation of the following:</p> <ol style="list-style-type: none"> <li>1. Quality Policy</li> <li>2. Organizational Charts</li> <li>3. Job Descriptions</li> <li>4. Quality System Manual</li> <li>5. Quality System Procedures</li> <li>6. Standard Operating Procedures</li> <li>7. Quality Plans</li> </ol>
7.	Implementation of Quality Management System (QMS)
8.	Training of conducting Internal Quality Auditing (IQA)
9.	Internal Quality Audit
10.	Pre-certification Assessment/Audit
11.	Certification Assessment by Certification Agency